

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

EUSTACE O. UKU

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:21-21712

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/29/2021 and confirmed on 09/21/2021 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		104,983.99
Less Refunds to Debtor	15,725.70	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>89,258.29</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	5,000.00	
Trustee Fee	4,254.20	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>9,254.20</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DEUTSCHE BANK NTC - INDENTURE TRU	0.00	68,230.10	0.00	68,230.10
	Acct: 9891				
	US BANK NA	0.00	0.00	0.00	0.00
	Acct:				
	DEUTSCHE BANK NTC - INDENTURE TRU	0.01	0.00	0.00	0.00
	Acct: 9891				
	COUNTY OF ALLEGHENY (RE TAX)*	2,383.06	0.00	0.00	0.00
	Acct: N185				
	COUNTY OF ALLEGHENY (RE TAX)*	1,869.08	0.00	0.00	0.00
	Acct: N185				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 4881				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 1940				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 1664				
	COUNTY OF ALLEGHENY (RE TAX)*	0.00	0.00	0.00	0.00
	Acct: 1887				

21-21712

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 2 of 5

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	COUNTY OF ALLEGHENY (RE TAX)* Acct: 0283	0.00	0.00	0.00	0.00
	CHARLES A KNOLL JR Acct:	179,137.98	0.00	0.00	0.00
	CITY OF CLAIRTON (RE TAX) Acct: 6669	610.60	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 5792	0.00	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: N185	8,807.50	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct: N185	6,275.14	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct:	0.00	0.00	0.00	0.00
	PENN HILLS SD & PENN HILLS MUNICIPAL Acct:	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: N185	3,455.95	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: N185	2,567.08	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 6808	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 1959	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 2842	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 8148	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 0792	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 7591	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 9252	0.00	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE TAX) Acct: 6579	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: 3832	0.00	0.00	0.00	0.00
	CITY OF CLAIRTON (RE TAX) Acct: 6669	455.02	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE) Acct: 6669	354.36	0.00	0.00	0.00
	PENN HILLS MUNICIPALITY (RE) Acct: 6669	35.44	0.00	0.00	0.00
	PENN HILLS SD (PENN HILLS) (RE) Acct: 6669	1,838.90	0.00	0.00	0.00
	PENN HILLS SD (PENN HILLS) (RE) Acct: 6669	183.89	0.00	0.00	0.00
	PENN HILLS SD (PENN HILLS) (RE) Acct: 6669	1,890.06	0.00	0.00	0.00
	PENN HILLS SD (PENN HILLS) (RE) Acct: 6669	189.01	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: 9B12	93.65	0.00	0.00	0.00
	COUNTY OF ALLEGHENY (RE TAX)* Acct: 9B12	8.43	0.00	0.00	0.00
	CLAIRTON CITY SD (CLAIRTON) (RE) Acct: 9B12	792.41	0.00	0.00	0.00
	CLAIRTON CITY SD (CLAIRTON) (RE)	79.24	0.00	0.00	0.00

21-21712

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 3 of 5

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	Acct: 9B12				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 3832				
					68,230.10
<b>Priority</b>					
	DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
	Acct:				
	EUSTACE O. UKU	0.00	0.00	0.00	0.00
	Acct:				
	EUSTACE O. UKU	15,725.70	15,725.70	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	5,000.00	5,000.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	39,570.78	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXX1/22				
	KEYSTONE MUNIC COLLECTIONS** NOW	1,407.00	0.00	0.00	0.00
	Acct:				
	DEUTSCHE BANK NTC - INDENTURE TRU	950.00	0.00	0.00	0.00
	Acct: 9891				
	RONDA J WINNECOUR PA ID #30399**	11,773.99	11,773.99	0.00	11,773.99
	Acct: \$/OE				
					11,773.99
<b>Unsecured</b>					
	ALLY FINANCIAL(*)	0.00	0.00	0.00	0.00
	Acct: 0875				
	BANK OF AMERICA NA**	5,352.35	0.00	0.00	0.00
	Acct: 3022				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: 2450				
	BRIAN J BLEASDALE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	3,895.80	0.00	0.00	0.00
	Acct: 1437				
	LVNV FUNDING LLC	585.70	0.00	0.00	0.00
	Acct: 4085				
	LVNV FUNDING LLC	1,848.74	0.00	0.00	0.00
	Acct: 2262				
	CITIZENS BANK NA	6,005.61	0.00	0.00	0.00
	Acct: 5908				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 1198				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 7018				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 1039				
	PA DEPARTMENT OF REVENUE*	0.00	0.00	0.00	0.00
	Acct: 7959				
	DAVID M NERNBERG ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC** (FRMRLY BRIAN C	0.00	0.00	0.00	0.00
	Acct:				
	UNRUH TURNER BURKE & FREES	0.00	0.00	0.00	0.00
	Acct:				

21-21712

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 4 of 5

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	MAIELLO BRUNGO & MAEILLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW	0.00	0.00	0.00	0.00
	Acct:				
	PORTNOFF LAW ASSOCIATES LTD**	0.00	0.00	0.00	0.00
	Acct:				
	CREDENCE RESOURCE MANAGEMENT+-	0.00	0.00	0.00	0.00
	Acct: 3976				
	LVNV FUNDING LLC	1,038.84	0.00	0.00	0.00
	Acct: 7722				
	DIVERSIFIED CONSULTANTS++	0.00	0.00	0.00	0.00
	Acct: 7581				
	GUARDIAN PROTECTION SERVICES(*)	0.00	0.00	0.00	0.00
	Acct: 1652				
	LVNV FUNDING LLC, ASSIGNEE	0.00	0.00	0.00	0.00
	Acct: 8952				
	NISSAN MOTOR ACCEPTANCE CORP	0.00	0.00	0.00	0.00
	Acct: 1135				
	PNC BANK NA	41,043.89	0.00	0.00	0.00
	Acct:				
	SHELLEY FANT	269,919.00	0.00	0.00	0.00
	Acct:				
	SOUTHWEST CREDIT SYSTEMS*	0.00	0.00	0.00	0.00
	Acct: 0211				
	UPMC HEALTH SERVICES	0.00	0.00	0.00	0.00
	Acct: 3832				
	UPMC PHYSICIAN SERVICES	420.00	0.00	0.00	0.00
	Acct: 3832				
	VERIZON BY AMERICAN INFOSOURCE AS	198.65	0.00	0.00	0.00
	Acct: 0001				
	COMCAST	0.00	0.00	0.00	0.00
	Acct:				
	DIRECTV (*) - TRUSTEE PAYMENTS	0.00	0.00	0.00	0.00
	Acct:				
	SPRINT CORP(*)	0.00	0.00	0.00	0.00
	Acct:				
	EXICO++	0.00	0.00	0.00	0.00
	Acct:				
	YALE DEVELOPMENT	0.00	0.00	0.00	0.00
	Acct:				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	UNRUH TURNER BURKE & FREES	0.00	0.00	0.00	0.00
	Acct:				
	DUQUESNE LIGHT COMPANY(*)	89.26	0.00	0.00	0.00
	Acct: 8679				
	DAVID W RAPHAEL ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MILSTEAD & ASSOCIATES LLC	0.00	0.00	0.00	0.00
	Acct:				
	BROCK & SCOTT PLLC*	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* NONE \*\*\*

TOTAL PAID TO CREDITORS

80,004.09

21-21712

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Page 5 of 5

TOTAL CLAIMED	
PRIORITY	14,130.99
SECURED	211,026.81
UNSECURED	330.397.84

Date: 10/25/2024

/s/ Ronda J. Winnecour

---

RONDA J WINNECOUR PA ID #30399  
CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219  
(412) 471-5566  
cmecf@chapter13trusteewdpa.com